

Foster Family Home - Corrective Action Report

Provider ID: 1-180036

Home Name: Marilou L. Calaycay, CNA

Review ID: 1-180036-5

91-1072 Kaunolu Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 4/21/2021

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed annual inspection. CCFFH met all compliance requirements at the time of the CCFFH inspection. No corrective action required

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

If CCFFH meets all criteria for a 3 bed home within 30 days a 3 bed CCFFH certificate will be approved

Foster Family Home	Application	[11-800-7]
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7.(b)(1)(A) A signed application form provided by the department;

Comment:

7.(b)(1)(A) For CCFFH to be considered for increase to 3 bed, a signed application as well as an SCG with 3 bed approval is required

Foster Family Home	Client Care and Services	[11-800-43]
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43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation for CG 3 or 4 for client # 1 or # 2

Client # 1 [REDACTED] which the PCG is changing without proof of training

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Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
54.(c)(5) Medication schedule checklist;
54.(c)(7) Expenditure records; and
54.(c)(8) Personal inventory.

Comment:

54.(c)(7) Client # 1 and 2 No Personal allowance log documentation



54.(c)(8) Client # 1 No client belonging record documentation

54.(c)(2) Service plan for client #1 is missing completely

54.(c) 5 Several Medication discrepancies for client # 1 and 2 medication prescription label did not match medication administration record and / or the signed MD orders.

MAR last signed on 4/18/21

Client # 2, white out is present on the MAR


Compliance Manager

Primary Care Giver

4/21/21
Date
4/21/21
Date